

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LUIS A CAZARIN
MARIA E CAZARIN
Debtor(s)

Case No. 08-27763

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/16/2008.
- 2) The plan was confirmed on 01/05/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/05/2009, 01/05/2009, 07/16/2012.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/01/2010, 02/28/2012, 06/28/2012.
- 5) The case was completed on 08/26/2013.
- 6) Number of months from filing to last payment: 58.
- 7) Number of months case was pending: 64.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$33,600.00.
- 10) Amount of unsecured claims discharged without payment: \$25,042.58.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$29,890.00
Less amount refunded to debtor	\$579.78

NET RECEIPTS: \$29,310.22

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,712.09
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,712.09

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT & T	Unsecured	150.00	NA	NA	0.00	0.00
ATKENSEN RJ MD	Unsecured	60.00	NA	NA	0.00	0.00
BLUE ISLAND RADIOLOGY	Unsecured	2.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	13,000.00	14,175.00	14,175.00	14,175.00	2,641.61
CAPITAL ONE AUTO FINANCE	Unsecured	7,000.00	4,636.53	4,636.53	1,093.94	0.00
CARMAX AUTO FINANCE	Unsecured	6,000.00	6,032.93	6,032.93	1,423.41	0.00
CITI CARD	Unsecured	1,428.00	NA	NA	0.00	0.00
CITIFINANCIAL INC	Secured	52,811.00	51,346.16	NA	0.00	0.00
CITIFINANCIAL INC	Secured	NA	3,217.60	1,800.00	1,800.00	0.00
CITY OF BLUE ISLAND	Unsecured	167.00	205.11	205.11	48.46	0.00
COMMONWEALTH EDISON	Unsecured	445.00	NA	NA	0.00	0.00
DISCOVER FINANCIAL SERVICES	Unsecured	2,109.00	2,363.99	2,363.99	557.76	0.00
EAST BAY FUNDING	Unsecured	444.00	459.66	459.66	108.45	0.00
ECAST SETTLEMENT CORP	Unsecured	5,810.00	5,936.44	5,936.44	1,400.64	0.00
EYEMED	Unsecured	100.00	NA	NA	0.00	0.00
FAMILY DENTAL CARE	Unsecured	536.00	NA	NA	0.00	0.00
GE MONEY BANK	Unsecured	441.00	NA	NA	0.00	0.00
GREGORY EMERGENCY PHYSICIAN	Unsecured	100.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	500.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	320.00	316.69	316.69	316.69	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	8.75	8.75	2.06	0.00
NEB DRS OF IL	Unsecured	150.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	400.00	134.45	134.45	31.72	0.00
PHH MORTGAGE CORP	Secured	83,500.00	75,831.91	NA	0.00	0.00
PHH MORTGAGE CORP	Secured	NA	7,560.14	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,428.00	1,502.48	1,502.48	354.50	0.00
PRONGER SMITH MEDICARE	Unsecured	3,000.00	2,729.07	2,729.07	643.89	0.00
PRONGER SMITH MEDICARE	Unsecured	1,452.00	NA	NA	0.00	0.00
ST FRANCIS HOSPITAL	Unsecured	100.00	NA	NA	0.00	0.00
ST FRANCIS HOSPITAL	Unsecured	100.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	1,334.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US ENERGY SAVINGS CORP	Unsecured	300.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$1,800.00	\$1,800.00	\$0.00
Debt Secured by Vehicle	\$14,175.00	\$14,175.00	\$2,641.61
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$15,975.00	\$15,975.00	\$2,641.61
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$316.69	\$316.69	\$0.00
TOTAL PRIORITY:	\$316.69	\$316.69	\$0.00
GENERAL UNSECURED PAYMENTS:	\$24,009.41	\$5,664.83	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,712.09</u>	
Disbursements to Creditors	<u>\$24,598.13</u>	
TOTAL DISBURSEMENTS :		<u>\$29,310.22</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/30/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.